

Date: 11/4/2022 4:20:00 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:			
Address:	311 International Trade Pkwy	DCM: 7101	Div.	Address:			
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288		
SID#:		DCM: 7101	Div.	SID#:			
FOB:	<input type="checkbox"/>			FOB:	<input type="checkbox"/>		
Master Bill of Lading Number: 06757168000824385		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:			
		Trailer number: 161719		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
		Seal number(s): 1586523		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
		SCAC: WALM		Appointment Time: <i>Preload</i> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM			
		Pro Number:					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
7159168831	11	35.09	Y N	06757168000824071	7035A		
5308689694	23	87.67	Y N	06757168000824057	7035A		
7113968704	20	80.85	Y N	06757168000824019	6017A		
4859388523	32	153.78	Y N	06757168000824033	6030A		
9325163268	161	1857.03	Y N	06757168000824064	7038A		
9773295677	270	3439.17	Y N	06757168000824040	7035A		
1424703780	349	6302.24	Y N	06757168000824026	6030A		
4074464060	367	4271.40	Y N	06757168000824002	6017A		
4376354283	479	1876.37	Y N	06757168000824378	7035A		
Grand Total	1712	18103.60					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	Commodity description requiring special or additional care or attention in handling or stowage must be so labeled and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 200.	NMFC #	CLASS	
479	ctns	1876.37		Panels, Valances	49390 Sub 4	175	
301	ctns	687.73		Sheet Set & Pillowcase	49390 Sub 4	175	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to liability determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>11-07-22</i>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information on the vehicle. <i>[Signature]</i> 11-7-22	

Order No.: 6831711 Order Date: 10/30/2022 Customer: WALMART Customer PO No.: 1424703780
 PO Type No.: 0033 Location No.: 6030A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	32	32	32	32
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	13	13	13	13
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 1077
 Total Ordered: 349
 Total Quantity Shipped: 1077
 Total Cartons Shipped: 349